#### **Grant, Meredith**

From: Seymour, Mark

Sent: Tuesday, August 01, 2017 4:07 PM

**To:** Barrett, Sidney

**Subject:** FW: State of Georgia - Vendor Registration

See below...

### Mark Seymour, GCPA, CPP, CPPM

Director

Procurement Services Georgia Department of Public Health 2 Peachtree St, NW, 9th Floor Atlanta, Georgia 30303

Phone: (404) 232-1100 Fax: (770) 408-5558 Mobile: (404) 229-0731

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DPH on Twitter: <a href="https://www.twitter.com/GaDPH">www.twitter.com/GaDPH</a>

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https://www.surveymonkey.com/s/763JVHH

From: Seymour, Mark

Sent: Friday, July 28, 2017 3:29 PM

To: Christina Middleton <christina@liferesourcesga.com>

Cc: Denson, Dionne <Dionne.Denson@dph.ga.gov>; Richmond, Jamillia <Jamillia.Richmond@dph.ga.gov>; Fanner,

Danika <Danika.Fanner@dph.ga.gov>; Lane, Kathleen <Kathleen.Lane@dph.ga.gov>; Durrence, Diane

<Diane.Durrence@dph.ga.gov>

Subject: Re: State of Georgia - Vendor Registration

### Christina,

It is my understanding that DPH will provide funding directly to LRG and in turn, LRG will provide reimbursement payments to service providers once they have provided invoices to LRG with documented evidence of achieving defined deliverables. The method, amount, and frequency of funding to be distributed to LRG is yet to be determined. If you would like to propose a reasonable approach to the distribution of funding, we welcome your input and will consider your request.

Mark

From: Christina Middleton < <a href="mailto:christina@liferesourcesga.com">christina@liferesourcesga.com</a>>

Sent: Friday, July 28, 2017 2:19 PM

To: Seymour, Mark

Subject: Re: State of Georgia - Vendor Registration

Will LRG have to fund the expense of paying service providers from our own reserve prior to reimbursement from the DPH or will there be a separate account those payments are made from that the DPH has funded and we issue payment through? That is a great concern for us. Happy to discuss specifics in a meeting, but would need clarification on that item specifically prior to signing.

Thanks!

Blessings,

Christina Middleton Executive Director Life Resources of Georgia 478.508.7206

On Jul 28, 2017, at 11:18 AM, Seymour, Mark < <a href="Mark.Seymour@dph.ga.gov">Mark.Seymour@dph.ga.gov</a>> wrote:

Christina,

LRG will be responsible for providing reimbursement to the service providers. As mentioned in an earlier email, the distribution of funds as well as billing for services will be discussed in the project kickoff meeting.

Mark

From: Christina Middleton < christina@liferesourcesga.com>

**Sent:** Friday, July 28, 2017 10:20 AM

To: Seymour, Mark

Subject: Re: State of Georgia - Vendor Registration

Yes, the main question we have is regarding reimbursement for the direct service providers. Will we, LRG, have to reimburse them and then the DPH reimburse us or will they/we submit their invoices to you for reimbursement? Thanks for helping us through this!

Blessings,

Christina Middleton Executive Director Life Resources of Georgia 478.508.7206

On Jul 28, 2017, at 10:17 AM, Seymour, Mark < Mark. Seymour@dph.ga.gov > wrote:

And you received the email response regarding your questions about payment, correct?

From: Christina Middleton < christina@liferesourcesga.com>

Sent: Friday, July 28, 2017 10:14:50 AM

To: Seymour, Mark

Subject: Re: State of Georgia - Vendor Registration

Thanks for re-sending. I didn't receive the forms but have them now.

Blessings,

Christina Middleton Executive Director Life Resources of Georgia 478.508.7206

On Jul 28, 2017, at 10:07 AM, Seymour, Mark < <a href="Mark.Seymour@dph.ga.gov">Mark.Seymour@dph.ga.gov</a>> wrote:

Christina,

I wanted to make sure you received all of the messages I sent yesterday afternoon.

Mark

From: Seymour, Mark

Sent: Thursday, July 27, 2017 3:32 PM

To: Christina Middleton

Subject: FW: State of Georgia - Vendor Registration

Ms. Middleton,

It will take a few days to complete the vendor registration process, so as soon as we receive the completed forms (attached), we can move the process forward.

Thanks,

Mark

# Mark Seymour, GCPA, CPP, CPPM

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Procurement Services
Georgia Department of Public Health
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From: Seymour, Mark

Sent: Wednesday, July 26, 2017 8:49 AM

To: 'christina@liferesources.com' <christina@liferesources.com>

Subject: State of Georgia - Vendor Registration

Ms. Middleton,

Good morning...

The attached vendor management and W-9 forms are required for State of Georgia vendor registration. Please complete and return the forms to me as soon as possible. If you have any questions, don't hesitate to contact me.

Thanks,

Mark

## Mark Seymour, GCPA, CPP, CPPM

Director
Procurement Services
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https://www.surveymonkey.com/s/763JVHH

<Vendor Management Form.pdf>
<W-9 Form.pdf>